| LOBBYING EXPENDITURE REPORT COVERING JANUARY 1 THROUGH JUNE 30, 2006 DUE AUGUST 15 | Sample Property Square |
|---|---|
| COVERING JULY 1 THROUGH DECEMBER 31, DUE FEBRUARY 15 | FOR OFFICE USE ONLY Postmark Date: 5 12 (4 |
| <u>Instructions</u> | EK(SI(ti) |
| Print in link or type. Fill in Registration Number in spaces provided. Check the box that identifies which report is being filed and fill in the year that the report is covering in the space provided. Complete form and return to the Based of Ethies, 2415 Quail Dr., 3" Floor, Baten Rouge, I.A 70808 (225) 763-8777 or (800) 842-6630. This form must be delivered or postmarked by the due date. This form may be faxed to (225) 763-8787. The report covering July 1- Dec. 31 is a <u>cumulative report</u> . You must include information from the first half of the year. | |
| Name Kemmerly David L. | HAND DELIVER |
| Business Address 8550 United Plaza Blvd., Suite 702 Street and No. Mailing Address Same as above business address Business Phone 225/706-8431 | Baton Rouge, LA 708 |
| Business Address 8550 United Plaza Blvd., Suite 702 Street and No. Mailing Address Same as above business address Business Phone 225/706-8431 Area Code and Telephone Number Total of all expenditures made January 1 through June 30: \$ | Baton Rouge, LA 1086 |
| Business Address 8550 United Plaza Blvd., Suite 702 Street and No. Mailing Address Same as above business address Business Phone 225/706-8431 Area Code and Telephone Number Total of all expenditures made January 1 through June 30: \$ | 661.89 |
| Business Address 8550 United Plaza Blvd., Suite 702 Street and No. Mailing Address Same as above business address Business Phone 225/706-8431 Area Code and Telephone Number Total of all expenditures made January 1 through June 30: \$ | 661.89 |
| Business Address Some as above business address Mailing Address Some as above business address Business Phone 225/706-8431 Area Code and Telephone Number Total of all expenditures made January 1 through June 30: \$ | 661.89 N/A 661.89 |
| Business Address Some as above business address Mailing Address Some as above business address Business Phone 225/706-8431 Area Code and Telephone Number Total of all expenditures made January 1 through June 30: \$ | 661.89 N/A 661.89 |

Farm 602, Rev. G8/04

LOBBYING EXPENDITURE REPORT



| 8. | . Did you make expenditures exceeding the sum of \$250 for any one legislator: | | | | | |
|----|---|--|--|--|--|--|
| | From January 1 through June 30? Yes No From July 1 through December 31? Yes No | | | | | |
| | if the answer to either question in Number 8 above is YES, please complete Schedule A and attach. | | | | | |
| 9. | Did you expend funds for a reception, social gathering, or other function to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof were invited during this reporting period? | | | | | |
| | Yes □ No | | | | | |
| | If the answer to Number 9 above is YES, please complete Schedule B and attach. | | | | | |
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| | CERTIFICATION OF ACCURACY | | | | | |
| | I hereby certify that the information contained herein is true and correct to the best of my knowledge, | | | | | |
| | information, and belief; that all reportable expenditures have been included herein; and that no information | | | | | |
| | required by the Lobhyist Disclosure Act [LSA-R.S. 24;50 et seq.] has been deliberately omitted. | | | | | |
| | Signature of Lobbyist | | | | | |
| | | | | | | |

Form 802, Rev. 03/04

SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

| 3. NAME(5) OF GROUT(S) INVITED | 2. DATE OF RECEPTION | 3. LOCATION OF RECEPTION | 4. TOTAL AMOUNT OF EXPENDITURES FOR ATTENDING LEGISLATORS * | |
|--------------------------------|-------------------------|--------------------------|--|--|
| House Commerce Committe | 5/22/06 | Sultivan's Steak House | 538.46 | |
| louse Insurance Committ | be 6/7/06 | City Club of Baton Rouge | 46.90 | |
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^{*} No amount expended on persons other than attending legislators is reportable.

Form 502, Rev. 03/04